

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2006								
	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2006	JAN 2005	2005-2006	2004-2005
AMOUNT OF TAX								
Wholesale	995,085.41	452,428.24	324,408.97	0.00	1,771,922.62	2,249,114.42	24,288,515.44	24,908,433.90
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)	0.00
Permit Fees	0.00	0.00	0.00	0.00	0.00	2.50	45.00	97.50
TOTAL COLLECTIONS	995,085.41	452,428.24	324,408.97	0.00	1,771,922.62	2,249,116.92	24,288,544.22	24,908,531.40

TOBACCO TAX COLLECTIONS AND PERMITS - JANUARY 2006								
	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2006	JAN 2005	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	6,293,751.93	744,555.00	893,466.00	0.00	7,931,772.93	6,801,883.93	50,320,458.18	48,695,279.15
All Other Tobacco Products	313,772.87	4,050.06	735.74	0.00	318,558.67	167,657.56	1,536,936.88	1,164,282.40
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	450.00	321.57
License Fees	5.00	0.00	0.00	0.00	5.00	0.00	95.00	210.50
TOTAL COLLECTIONS	6,607,529.80	748,605.06	894,201.74	0.00	8,250,336.60	6,969,541.49	51,857,940.06	49,860,093.62
Cigarette Stamp Administrative Fund	11,058.00	1,470.00	1,764.00	0.00	14,292.00	8,796.00	99,878.00	68,732.00
Cigarette Stamp Enforcement Fund	82,940.00	11,025.00	13,230.00	0.00	107,195.00	65,970.00	749,099.00	515,499.00

Due to rounding, details may not add to total.